



COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS
ENVIRONMENTAL PROGRAMS DIVISION
INDUSTRIAL WASTE (IW) INSPECTION REPORT

www.CleanLA.com

Date: _____ Permit Number: _____
Site Name: _____ Site-File Number: _____
Street Address: _____ City/Zip Code: _____
Facility Contact: _____ Inspection Number: _____
Email Address: _____
Phone Number: _____ Inspected By: _____
[] Los Angeles County Code (LACC) Title 20, Division 2 and/or conditions and limitations of the IW Disposal Permit
[] City of: _____ Municipal Code/Ordinance: _____

IW GENERATING OPERATIONS (S)				
The following Code sections are either in violation (V) of, or in compliance (C) with, the IW laws and regulations, or compliance is not applicable (N).				
REQUIREMENTS	V	C	N	COMMENTS
GENERAL				
Responsible Party/Ownership consistent with existing Industrial Waste Application and/or permit on record?				
Are the Annual Industrial Waste fees paid in full?				
Is the IW Facility built according to approved plans?				
Is the IW Treatment Facility (IWTF) operated and maintained in an approved and satisfactory manner?				
Did the Industrial Waste Treatment Facility (IWTF) have excessive oil/grease/solids and/or prohibited substances?				
Did the site maintain copies of the pumping record/manifest of the IWTF?				
Is all washing performed inside the designated areas?				
Are floor mats washed inside?				
Is the spill containment system built according to approved plans?				
Is the spill containment system maintained in an approved and satisfactory manner?				
Does the chemical storage area have proper spill containment?				
Are the chemical/waste containers labeled and in good condition?				
Did the site maintain copies of the manifests/maintenance records/receipts?				
FOOD PREPARATION <input type="checkbox"/> Check this box if following section is N/A				
Is the cooking equipment consistent with approved plans?				
Has the site added/modified cooking type?				
Is the garbage grinder operating properly?				
Is the hood filter system maintained on-site or offsite by outside company?				
Does the site hydrojet the kitchen sewer piping and the IWTF? If so how often?				
OUTSIDE OPERATIONS <input type="checkbox"/> Check this box if following section is N/A				
Are vehicles and/or equipment washing done in designated areas so that the washwater is discharged to the proper disposal point?				
Is the wash area properly bermed?				
Are outside areas kept neat and clean?				
Are storm drain inserts/filters free of grease/dirt/debris/leaves?				
Is there any evidence of spills or leaks from the site?				
Non-permitted dry-weather or illicit discharges?				
Is the Rain Diversion System (RDS) maintained in an approved operating condition?				
ADDITIONAL COMMENTS				

[] Additionally comply with the Notice of Violation Order to Comply attached

[] Receipt of a copy of this report acknowledged by: _____
PRINT NAME SIGNATURE DATE

[] Report emailed to: _____
NAME EMAIL ADDRESS DATE